

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No.  03		3. Effective Date  2004JAN13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T060/0084	
						10B. Dated (See Item 13) 2003SEP25	
Code 08MB5		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T060/0084 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (03) is to correct the Accounting Classification Data on all PRONS under this Task Order, as shown on page 9 of 10 of the basic Task Order, page 6 of 6 of Modification (01), and page 6 of 6 of Modification (02). The Accounting Classification is corrected on all CLIN line items as shown on page 6 of this Modification.
2. All other terms and conditions of this Task Order remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACT MHRS RESET LIVORNO PRON: EH31W990EH      PRON AMD: 03      ACRN: AD AMS CD: 212031.0000 CUSTOMER ORDER NO: MIPR3RESCLI047</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>11-MAY-2004</td></tr></table><div>\$      1,427,281.16</div></div>	REL CD	QUANTITY	DATE	001	0	11-MAY-2004				\$ 1,427,281.16
REL CD	QUANTITY	DATE									
001	0	11-MAY-2004									
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACT MHRS RESET LIVORNO PRON: EH31W990EH      PRON AMD: 03      ACRN: AD AMS CD: 212031.0000 CUSTOMER ORDER NO: MIPR3RESCLI047</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>11-MAY-2004</td></tr></table><div>\$      1,159,840.22</div></div>	REL CD	QUANTITY	DATE	001	0	11-MAY-2004				\$ 1,159,840.22
REL CD	QUANTITY	DATE									
001	0	11-MAY-2004									
0001AC	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACT MHRS RESET LIVORNO PRON: EH31W990EH      PRON AMD: 03      ACRN: AD AMS CD: 212031.0000 CUSTOMER ORDER NO: MIPR3RESCLI047</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div>				\$ 11,848.05						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                      0                                      11-MAY-2004  \$                      11,848.05				
	<u>SERVICES LINE ITEM</u>				\$ 343,169.28
	NOUN: CONTRACT TIMEFRAME EXTENSION PRON: EH31W975EH      PRON AMD: 01      ACRN: AB AMS CD: 2132020 65-8E61 CUSTOMER ORDER NO: MIPR3TACOM0049				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
0002AB	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                      0                                      11-MAY-2004  \$                      343,169.28				
	<u>SERVICES LINE ITEM</u>				\$ 250,968.96
	NOUN: CONTRACT TIMEFRAME EXTENSION PRON: EH31W975EH      PRON AMD: 01      ACRN: AB AMS CD: 2132020 65-8E61 CUSTOMER ORDER NO: MIPR3TACOM0049				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
0002AC	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                      0                                      11-MAY-2004  \$                      250,968.96				
	<u>SERVICES LINE ITEM</u>				\$ 1,258.20
	NOUN: CONTRACT TIMEFRAME EXTENSION PRON: EH31W975EH      PRON AMD: 01      ACRN: AB AMS CD: 2132020 65-8E61 CUSTOMER ORDER NO: MIPR3TACOM0049				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin      ACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>11-MAY-2004</div></div></div><div><div>\$</div><div>1,258.20</div></div></div></div></div>				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH31W990EH 212031.0000 MIPR3RESCLI047	AC	1	\$	1,427,281.16	\$	-1,427,281.16	\$	0.00
0001AA	EH31W990EH 212031.0000 MIPR3RESCLI047	AD	1	\$	0.00	\$	1,427,281.16	\$	1,427,281.16
0001AB	EH31W990EH 212031.0000 MIPR3RESCLI047	AC	1	\$	1,159,840.22	\$	-1,159,840.22	\$	0.00
0001AB	EH31W990EH 212031.0000 MIPR3RESCLI047	AD	1	\$	0.00	\$	1,159,840.22	\$	1,159,840.22
0001AC	EH31W990EH 212031.0000 MIPR3RESCLI047	AC	1	\$	11,848.05	\$	-11,848.05	\$	0.00
0001AC	EH31W990EH 212031.0000 MIPR3RESCLI047	AD	1	\$	0.00	\$	11,848.05	\$	11,848.05
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21	32020000036D000021302022571	S11174		S11174	\$ -2,598,969.43
Army	AD	21	3202000003658E61212031.2571	S11174		S11174	\$ 2,598,969.43
NET CHANGE							\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,194,365.87	\$	0.00	\$	3,194,365.87